### GEORGIA DEPARTMENT OF COMMUNITY HEALTH HFRD, SPECIALIZED CARE UNIT 2 PEACHTREE STREET, NW, SUITE 31-447 ATLANTA, GA 30303-3142

# APPLICATION FOR LICENSE TO OPERATE AN END STAGE RENAL DISEASE (ESRD) FACILITY

\* Effective August 3, 2010, a fee must be paid for each new application, change of ownership, change of location, or renewal of license. Before you apply for any new application or changes, please download the payment coupon and submit the correct payment to the mailbox on the coupon form. Then, please follow the directions for the application below. Pursuant to the provisions of O.C.G.A. § 31-44-1 et seq., application is hereby made to operate an ESRD facility which is identified as follows:

Section A: Id	entification				
Date of Application Type of Application	on: Initial	Change of Ownership	Renewal	Address Change	
Name Change	Station Change	Administrator Change_	Additio	n of Services	
Other (Specify)					
Name of Facility					
Street Address		City, State, and Zip Code			
County	M	failing Address (If Different)			
Phone #	F	Fax #		E-mail Address	
Official Name & Address	of Governing Body				
Owner of Facility		Name of Administ	rator	Title	
Agent for Service	Address		Phone #	<u>.</u>	
Section B: Own	nership Informa	tion-Type of Ownership	(Check Onl	y One)	
Proprietary (Profit)Individual		Profit State	Church		
Partnership		County	_Other (Specify	y)	
Corporation (Include copy of certificat		City			
Other (Specify)_		Hospital Based			
List names & address of	of all owners with fiv	e percent or more interest (attac	ch additional she	eets if needed):	
If facility is organized anecessary):	as a corporation list r	names & addresses of officers o	f the corporatio	n (Attach additional sheets it	

## **Section C: Facility Data**

Date of initial service	
Number of Hemodialysis Stations	
Total Number of requested Stations	
<ul> <li>Peritoneal Dialysis services offered: yesno</li> </ul>	
<ul> <li>Does the facility have documentation to support that all of its patient of</li> </ul>	
satisfactorily completed a nationally standardized competency test: yes	sno
<ul> <li>Provide reason for expansions and submit a floor plan</li> </ul>	
Section D: Certification	
I contify that the ECDD facility will comply with all pules and	rogulations Dules and
I certify that the ESRD facility will comply with all rules and by	
Regulations for End Stage Renal Disease Facilities, Chapter 1	11-8-22
I further certify that the above information is true to the best	
Traiting that the above information is true to the best	
Trainer certify that the above information is true to the best	
	of my knowledge.
Signature of Principal Officer of Governing Body	of my knowledge.
Signature of Principal Officer of Governing Body  Print Name of Principal Officer of Governing Body	of my knowledge.
Signature of Principal Officer of Governing Body	of my knowledge.
Signature of Principal Officer of Governing Body  Print Name of Principal Officer of Governing Body	of my knowledge.  Title
Signature of Principal Officer of Governing Body	of my knowledge.  Title

Pate Received	Reviewed by
ermit Number	Effective Date
pproved by	

## INSTRUCTIONS FOR COMPLETING AFFIDAVIT REQUIRED TO BECOME LICENSED

In order to obtain a license from the Department of Community Health to operate your business, Georgia law requires every applicant to complete an affidavit (sworn written statement) before a Notary Public that establishes that you are lawfully present in the United States of America. This affidavit is a material part of your application and must be completed truthfully. Your application for licensure may be denied or your license may be revoked by the Department if it determines that you have made a material misstatement of fact in connection with your application to become licensed. If a corporation will be serving as the governing body of the licensed business, the individual who signs the application on behalf of the corporation is required to complete the affidavit. Please follow the instructions listed below.

- 1. Review the list of Secure and Verifiable Documents under O.C.G.A. §50-36-2 which follows these instructions. This list contains a number of identification sources to choose from that are considered secure and verifiable that you can use to establish your identity, such as a U.S. driver's license or a U.S. passport. Locate one original document on the list to bring to the Notary Public to establish your identity.
- 2. Print out the affidavit. (If you do not have access to a printer, you can go to your local library or an office supply store to print out the document for a small fee.)
- 3. Fill in the blanks on the Affidavit above the signature line only—<u>BUT DO NOT SIGN THE AFFIDAVIT at this time.</u> (You will sign the affidavit in front of the Notary Public.) Fill in the name of the secure and verifiable document (for example, Georgia driver's license, U.S. passport) that you will be presenting to the Notary Public as proof of your identity. CAUTION: Put

## your initials in front of only ONE of the choices listed on the affidavit and described here below:

- Option 1) is to be initialed by you if you are a United States citizen; or
- Option 2) is to be initialed by you if you are a legal permanent resident of the United States. You are not a U.S. citizen but you have a green card; or
- Option 3) is to be initialed by you if you are a qualified alien or nonimmigrant (but not a U.S. citizen or a legal permanent resident) with an alien number issued by the Department of Homeland Security or other federal immigration agency. Fill in the alien number, as well.
- 4. Find a Notary Public in your area. Check the yellow pages, the internet or with a local business, such as a bank.
- 5. Bring your affidavit and the identification you selected (from the list of Secure and Verifiable Documents) to appear before the Notary Public.
- 6. Show the Notary Public your secure and verifiable identification (anything on List that follows these instructions) and state under oath in the presence of the Notary Public that you are who you say you are and that you are in the United States lawfully. Then sign your name.
- 7. Make certain that the Notary Public signs and dates the affidavit and puts when the notary commission expires.
- 8. Make a copy of the affidavit and the identification that you presented to the Notary Public for your own records.
- 9. Attach the ORIGINAL SIGNED AFFIDAVIT and a copy of the identification you presented to your application for licensure. DO NOT SEND US YOUR AFFIDAVIT SEPARATELY. IT MUST BE INCLUDED IN THE COMPLETE APPLICATION PACKET WHICH YOU MAIL TO US.

#### Secure and Verifiable Documents Under O.C.G.A. § 50-36-2

Issued August 1, 2011 by the Office of the Attorney General, Georgia

The Illegal Immigration Reform and Enforcement Act of 2011 ("IIREA") provides that "[n]ot later than August 1, 2011, the Attorney General shall provide and make public on the Department of Law's website a list of acceptable secure and verifiable documents. The list shall be reviewed and updated annually by the Attorney General." O.C.G.A. § 50-36-2(f). The Attorney General may modify this list on a more frequent basis, if necessary.

The following list of secure and verifiable documents, published under the authority of O.C.G. A. § 50-36-2, contains documents that are verifiable for identification purposes, and documents on this may not necessarily be indicative of residency or immigration status.

- A United States passport or passport card [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A United States military identification card [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A driver's license issued by one of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, the Commonwealth of the Northern Marianas Islands, the United States Virgin Island, American Samoa, or the Swain Islands, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- An identification card issued by one of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, the Commonwealth of the Northern Marianas Islands, the United States Virgin Island, American Samoa, or the Swain Islands, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A tribal identification card of a federally recognized Native American tribe, provided that it contains a photograph of the bearer or lists sufficient identifying information regarding the bearer, such as name, date of birth, gender, height, eye color, and address to enable the identification of the bearer. A listing of federally recognized Native American tribes may be found at:
   <a href="http://www.bia.gov/WhoWeAre/BIA/OIS/TribalGovernmentServices/TribalDirectory/index.htm">http://www.bia.gov/WhoWeAre/BIA/OIS/TribalGovernmentServices/TribalDirectory/index.htm</a> [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A United States Permanent Resident Card or Alien Registration Receipt Card [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]

- An Employment Authorization Document that contains a photograph of the bearer [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A passport issued by a foreign government [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A Merchant Mariner Document or Merchant Mariner Credential issued by the United States Coast Guard [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A Free and Secure Trade (FAST) card [O.C.G.A. § 50-36-2(b)(3); 22 CFR § 41.2]
- A NEXUS card [O.C.G.A. § 50-36-2(b)(3); 22 CFR § 41.2]
- A Secure Electronic Network for Travelers Rapid Inspection (SENTRI) card [O.C.G.A. § 50-36-2(b)(3); 22 CFR § 41.2]
- A driver's license issued by a Canadian government authority [O.C.G.A. § 50-36-2(b)(3); 8 CFR § 274a.2]
- A Certificate of Citizenship issued by the United Stated Department of Citizenship and Immigration Services (USCIS) (Form N-560 or Form N-561) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
- A Certificate of Naturalization issued by the United States Department of Citizenship and Immigration Services (USCIS) (Form N-550 or Form N-570) [O.C.G.A. § 50-36-2(b)(3); 6 CFR § 37.11]
- In addition to the documents listed herein, if, in administering a public benefit or program, an agency is required by federal law to accept a document or other form of identification for proof of or documentation of identity, that document or other form of identification will be deemed a secure and verifiable document solely for that particular program or administration of that particular public benefit. [O.C.G.A. § 50-36-2(c)]

#### O.C.G.A. § 50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a license, permit or registration, as referenced in O.C.G.A. § 50-36-1, from the **Department of Community** Health, State of Georgia, the undersigned applicant verifies one of the following with respect to my application for a public benefit: 1) \_\_\_\_\_ I am a United States citizen. 2) \_\_\_\_\_ I am a legal permanent resident of the United States. 3) \_\_\_\_\_ I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency. My alien number issued by the Department of Homeland Security or other federal immigration agency is: The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A.  $\S$  50-36-1(e)(1), with this affidavit. The secure and verifiable document provided with this affidavit can best be classified as: In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute. Executed in \_\_\_\_\_ (city), \_\_\_\_ (state). Signature of Applicant

Printed Name of Applicant

NOTARY PUBLIC
My Commission Expires:

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

### Georgia Department of Community Health Healthcare Facility Regulation Division 2 Peachtree Street, NW, Suite 31-447 Atlanta, Georgia 30303-3159 404-657-5850 www.dch.georgia.gov

Instructions: Complete form and submit with application to Healthcare Facility Regulation Division if facility qualifies for exemption as outlined below.

# ATTESTATION STATEMENT FOR MEDICARE CERTIFICATION PURPOSE Life Safety Code Attestation for Exempt End Stage Renal Disease (ESRD) Facilities

Facility N	lame:	CCN:	
Facility A	Address: _		
	-		
I attest to	the follo	wing:	
t	he patier <b>may inc</b>	e named facility provides one or more exits to the at treatment level. (Note that the patients' exit patiented an accessibility ramp that complies we see Act (ADA));  AND	th from the treatment area
i di	of occup Safety Co and othe that invo plastic do cotton or	e named facility is not adjacent to high hazardous of ancy is defined in The National Fire Protection ode 101, 2000 Edition at § A.3.3.134.8.2 as "occur flammable liquids are handled, used, or store of the possible release of flammable vapors; who usts, aluminum or explosives are manufactured, of their combustible fibers are processed or hand or oduce flammable flying; and where other site.	n Association (NFPA) Life cupancies where gasoline ed under such conditions ere grain dust, wood, or stored, or handled; where dled under conditions that
		s to notify the Centers for Medicare & Medicaid Servers that would cause the facility to no longer meet the	
Signature	e of Facili	ity Administrator:	Date: